



Office of Finance & Management - Purchasing Division

CITY OF INDIANAPOLIS

DMD



I.T.B. No., Description & Project No. ITB7053 JW Marriott Hotel Complex Vertical Transportation Packages					Dept. Contact Name: Michele Winfield: 317-327-5865		Reviewed By Monica Ferguson 317-327-4975		Date September 25, 2008		Public Bid						*No vendor bid on alts 4,6,7,9	
Vendor	Prop Pkg Sec 1-9	Bid Surety	#102 Stmt.	Bid Package No. J-2	Bid Package No. P-1**	Bid Package No. P-2	Bid Package No. P-3	Combo Bid Packages	Alt Bid No. 1	Alt Bid No. 2	Alt Bid No. 3	Alt Bid No.5	Alt Bid No.8	Alt Bid No. 10*	Voluntary Alternate			
KONE, Inc. Exception: Specification Section 14 21 00	x	x	x	\$10,363,000	\$1,710,800	\$955,500	\$3,585,000	\$16,125,200	\$291,000	\$791,000	\$30,000	\$220,000	\$35,000	\$0.00				
Thyssen Krupp Elevator Corporation	x	x	x	\$14,118,700	\$1,210,500	\$1,582,000	\$3,651,300	\$20,850,000	\$287,500						-\$110,000			
Metro Elevator Company, Inc. Non Responsive: Did not submit M/WBE Waiver or Financials	*	x	*		\$896,690													

**ALL BIDS FOR BID PACKAGE P-1 WERE REJECTED.

Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any bids deemed invalid at time of opening have been listed above.

After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award, if other than the apparent low is being considered.

Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) original contracts are to be submitted to Purchasing for further/final processing. Should you have any questions, please contact our offices at your earliest convenience.

Department/Agency copies released by: _____ Date: _____